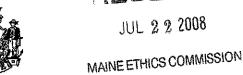
2008 Election

RECEIVED



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 242 State Street, Augusta, Maine

> Website: www.maine.gov/ethics Phone: 207-287-4179

Fax: 207-287-6775

2008 Campaign Finance Report – Ballot Question Committees

FOR PERSONS AND ORGANIZATIONS INVOLVED IN BALLOT QUESTION ELECTIONS (OTHER THAN PACS) (21-A M.R.S.A. § 1056-B)

. C.T. MICE			, (
COMMITTE	OR FILER Check if address is	different than previously	reported. □
Name	tquality Main	C	oration, association, group or organization)
Mailing a			oration, association, group of organization)
	D . L1 11	- 	2 21. 7772
City, zip	code <u>Fa/1 lank</u>	my galour	Telephone 207-761-3732
TREASURE	R Check if treasurer or address i	•	ly reported. □
Name of	treasurer fan Blod	ell	
Mailing a	ddress 14 Winser	Pines Drive	
City, zip			Telephone <u>207 - 883-0</u> 22-7
E-mail ad	idress Fay & Shande	i. 101	
	_		ENDITURES IS TO: SUPPORT X OPPOSE
	estion Number (if known): <u>// (/</u>		
	ASURE COMMITTEE FILING P		
The first rep period.	ort must include all financial a	ctivity from the beginni	ng of the campaign to the end of the report
	Report Type	Due Date	Reporting Period
	11-Day Pre-Primary	May 30, 2008	April 1, 2008 – May 27, 2008
K	42-Day Post-Primary	July 22, 2008	May 28, 2008 – July 15, 2008
	October Quarterly	October 10, 2008	July 16, 2008 – September 30, 2008
	11-Day Pre-General	October 24, 2008	October 1, 2008 – October 21, 2008
	42-Day Post-General	December 16, 2008	October 22, 2008 December 9, 2008
	January Quarterly	January 15, 2009	December 10, 2008 - January 5, 2009
	Amended Report. If this report above and this box.	t is an amendment to a p	previously filed report, check the appropriate report
	No Activity Report If the com check the appropriate report a		ns and <u>no</u> expenditures during a reporting period,
X	Termination Report: If this is t	he committee's last repo	rt, check the appropriate report above and this box.
CERTIFY TH	HAT I HAVE EXAMINED THIS R	EPORT AND TO THE B	EST OF MY KNOWLEDGE, IT IS TRUE, CORRECT
AND COMPL	,		, .
			1/22/08
Signature of	Treasbrer, Principal Officer or	Authorized Individual	Date

Name of Committee or Filer

Page _____ of ____ (Schedule A only)

SCHEDULE A CASH CONTRIBUTIONS

List all contributions aggregating in excess of \$100 for this election that were received during this reporting period and include the contributor's name and address. Do not include in-kind contributions or loans on this schedule. Contributions of \$100 or less may be aggregated and listed as a lump sum.

Date	Contributor's name, address, and zip code	Amount				
received	Continues of management and any of the page of the pag	Amount				
6/9/6	Paul Bether, 50 Azalea Ln., Sidney, ME 04330	¥ Z00.				
6/20/08	Paul Drolet Elobert Echols, 9 Barker Point Rd, Bailey Island, ME Richard Dyke, P.O. BOX 1385, Windham, ME 04062	0,0				
6123108	Richard Dyke, P.O. BOX 1385, Windham, ME 04062	# 500 .				
6113/08	Robert Gober, 119 East 10th St., New York, NY 10003	₫ ZS Ø .				
6/4/08	Michael & Margaret Groffin, P.O. Box 275, Oakland, ME 04963	\$250.				
6/10/08	Meredia Hant & Melissa Hanking, 549 Litchfield Rd, Bowdoin, ME					
6118/08	Mark McAuliff, 2 Hackmatack Dr., Scarborough, ME 04074	\$ 25°C !				
4/16/08	Kurbay Page & John Webster, P.O. Box 240, Orrs Island, ME 04066	£250.				
6908	Catherine Palmer, P.O. Box 413, Saco, ME 04072	\$ 25.5.				
69/98	Wendy Walsh & Jerielle Young, 941 Mere Point Rd, Brunswick, ME 04011	\$250.				
6[9]08	Nancy Wilds, 35 Bangs Shore Rd, Orrs Island, ME 04066	\$ ZSe .				
	Secretary and the second of th	is the same				
		Ler.				
	1. Total contributions this page only ⇒	A 2,950				
	2. Total from attached pages (Schedule A) ⇒					
	3. Aggregate contributions of \$100 or less (not itemized) ⇒	# 9,415				
•	4. Total contributions this reporting period (add lines $1 + 2 + 3$) \Rightarrow					

Egy Lity Maine

Page of (Schedule B only)

SCHEDULE B EXPENDITURES

List all expenditures made to a single payee or creditor aggregating in excess of \$100 for this election and that were made during this reporting period.

Expenditure Types Requiring NO Remark Expenditure Types REQUIRING Remark	Planting artists of the state o
CQN contribution to candidate i partylogocommittee:	Terleffene is Mannier des productions productions welchers in the interest and considerate the second of the secon
EQP seguipment (officemachines unit in e cell phones)	COMPANY OF THE STREET OF THE S
FIND Undraisinglevents Control of the Control of th	SALAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN MARANTAN M
HODE as 1760 for campaigneeing voidness and the second sec	I BARTAN
itine i printing and graphics (flyers) signs; palmoerds, teshiris (etc.). WHS: :::mailhouse; (all:servicos purchased);	त्रा पार्टा । भी द्वारेश देशियमा प्रोप्ता प्रत्यापात्रा प्राप्ता । भी निर्देश शिवारो जेलेको प्रतिस्था प्रोप्ता प्रत्या प्राप्ता । भूप स्थापित । भी निर्देश स्थापित जेलेको प्रतिस्था ।
G) T confice rentautines phone and internet services supplies	क वार्य व्यक्तिक (क्षेत्र क्षेत्र क्षेत्र सञ्चल (क्षेत्र क्षेत्र क्षेत्र स्वरूप क्षेत्र
PHG Phone panks automated talebhone calls and the appropriate phone panks automated the appropriate phone panks automated the phone calls are the appropriate phone panks automated the phone calls are the appropriate phone	iate Britishin
PPO SUPPLIES DO INCIDENCE PROPERTY OF THE PROP	AN I SANDA SANDARANDA PER
TOS 11 postage for ES Maligher Malibox (463)	Militarian in anti- Militarian in anti- Milita
PRESENTATION OF THE PROPERTY O	ALTER SECTION AND ALTER AN
information such as the of consulting (me	adia.
TRV transpagn workers salar serson erosts to the control of the co	
Tryne By angel and a grant and	escolorum altı indi unalını yılınga gal varsa in enderme yazılığı değili bilindi Galla Engeletini ilkin Alemanda ilkini Galla Engeletini
WEB: :: Website design registration hosting maintenance etc)	ABI PININ ALIAN ANTARA PARA PARA PARA PARA PARA PARA PARA

Payee Name		Expe	nditure Type and Remarks				
payment	Payee's complete malling address	Code	Remarks	Amount			
6130/08 6130/08 7115/08	Darlere Huntress 19 Beaux 12 Portland odioz	5AL. 5AL.		# 1562 # 781 # 781			
611408 613008 7115 08	Matthew Mooren 113 Gilma St #5, Portland	SAL SAL SAL		\$ 1260 \$ 630 \$ 630			
' ' F	Seatout Business Machines 2 Greekhill Rd. Barrington NH	LIT		# 250			
% n °4	One Commerciation & ziso Halmaren Wan, Greenhay Lit	049		# 600			
6/10/08	Elizabeth J. Smith 19 flecker ple Portland	SAL SAL		\$938 \$938			
6/16/68	Grian Shalbery JOBOX 7671, Contand, Odliz	5AL 5AL		\$730 \$730			
c lintos	NGT Mobility 10 DOL 6267, Carpitalean 12 60147	8FF	`	*250.			
		1. Total	expenditures this page only ⇒	\$ 10,080			
•	2. Total from ottoched Cabadula Dinama						

2. Total from attached Schedule B pages ⇒

3. Total contributions this reporting period (lines 1 + 2) \Rightarrow

8,10,082

Fave	M NE	4 ML	
Name of C	ommittee	of Filer	

Page_	<u>\</u> of <u>\</u>
(8	Schedule C only)

SCHEDULE C IN-KIND CONTRIBUTIONS

List <u>all</u> goods and services received as in-kind contributions that have a fair market value of more than \$100. Enter the date on which the item or service was received, the name of the contributor, a description of the good or service, and the fair market value. Goods and services that have a fair market value of \$100 or less may be aggregated and reported as a lump sum.

Date of contribution	Name of contributor	Description of goods, services, discounts or facilities received				
	NA					
			-			
	1. To	al in-kind contributions this page only ⇒				
	2.	Total from attached Schedule C pages ⇒				
	3. Aggregate in-kind conti	ributions of \$100 or less (not itemized) \Rightarrow				
4. Total in-ki	4. Total in-kind contributions received and expended this reporting period (add lines 1 + 2 + 3) ⇒					

Name of Committee or Filer

Page of (Schedule D only)

SCHEDULE D LOANS AND LOAN REPAYMENTS

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
	LOAN BALANCE	A (re	LOAN BALANCE		
LENDER	AT BEGINNING OF PERIOD		AMOUNT REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter each on Schedule A also)	AT END OF PERIOD (1+2) – 3 – 4
		DATE	DATE	DATE	
NA	:	AMQUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	, 10 at t a
		AMOUNT	AMOUNT	AMOUNT	
	,	DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
	-	AMOUNT	AMOUNT	AMOUNT	
	Baltin representation of the black bank				
Totals for each column :	→	Enter on	Enter on		
		Schedule E, line 2	Schedule E, line 6		

THIS PERIOD ONLY

THIS PERIOD ONLY

THIS PERIOD ONLY

TOTAL FOR CAMPAIGN

TOTAL FOR CAMPAIGN

TOTAL FOR CAMPAIGN

Name of Committee or Filer

SCHEDULE E SUMMARY SECTION

RECEIPTS

- 1. Contributions received (Schedule A, line 4)
- 2. Other receipts (interest income, etc.)
- 3. Loans received (Schedule D)
- 4. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3)

EXPENDITURES

- 5. Expenditures (Schedule B, line 3)
- 6. Loan repayments (Schedule D)
- 7. TOTAL EXPENDITURES THIS PERIOD (lines 5 + 6)

IN-KIND CONTRIBUTIONS

TOTAL IN-KIND CONTRIBUTIONS (Schedule C, line 4)

\$12,365	\$ 12,365
\$12365	\$12,365

410,080	\$ 10,080
\$10,080	\$ 10,280

NA			Μi	Ą		